## **TAXINVOICE**

Invoice No: 1304

Invoice Date: 2023-10-12

Due Date: 2023-11-11

Billed By

Business Name: Lakshmi Hardware

Email:

Phone:

GSTIN: 36AAACL5678P1Z9

PAN: AAACL5678P

Address: 1-7-139/6, Golconda X

Roads, Musheerabad, Hyderabad, Telangana

500020

City: Hyderabad

Postal Code: 500020

State: Telangana

Billed To

Business Name: Sunil Hardware

Email:

Phone:

GSTIN: 36AAACS1234T1Z5

PAN: AAACS1234T

Address: 14-7-283, Begum Bazaar,

Hyderabad, Telangana

500012

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hex Head Screws (per kg)	7318	130	75	9750.00	18	11505.00
Stainless Steel Angles (per kg)	7216	75	150	11250.00	18	13275.00
			Total Taxable Value		21000.00	
			Subtotal		24780.00	
			Discount		1100	
			Total		23680.00	
			Amount Paid		0.00	
			Balance Due		Rs 23680.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by

Invoicing, Billing and Payments, visit enalo.in